

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home (Printing, Stationery & Stores Purchase Department) – Budget Release Order issued for an amount of ₹ 3,50,000/- (Rupees Three lakhs fifty thousand only) towards 4th installment under Non-Plan from the Budget Estimates Provision 2013-14– Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 239

Dated 17 -02-2014.
Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, Lr.No.20/LWO/2012, dated 19-01-2014.
2. G.O.Rt.No.377, Finance (Expr.Home & Law) Department, dated 06-02-2014.
3. G.O.Rt.No.395, Finance (Expr.Home & Law) Department, dated 11-02-2014.

ORDER :

In the reference 1st read above, the Commissioner of Printing has requested to issue the Administrative Sanction for an amount of ₹ 3.00 Lakhs to meet the expenditure towards salaries of the employees of Co-operative Canteen Society Limited and ₹ 50,000/- to meet the LPG Cooking Gas charges from the 4th quarter Budget during the financial year 2013-2014.

2. In the G.O. 2nd read above, the Finance (Exp.Home & Law) Department has issued Budget Release Order for an amount of ₹ 3,50,000/- (Rupees Three lakhs fifty thousand only) towards 4th installment under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase.

3. In the G.O. 3rd read above, the Finance (Exp.Home and Law) Department has issued amendment to the G.O. 2nd read above.

4. Accordingly, Government hereby accord administrative sanction for an amount of ₹ 3,50,000/- (Rupees Three lakhs fifty thousand only) towards 4th installment under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase.

5. The amount sanctioned in para 4 above shall be debited to the following Heads of Account as detailed below:-

(Rupees in thousands)

Sl. No	Heads of Account	Charged/ Voted	Provision in B.E. 13-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks:									
1.	2058-00-103-00-04-310-311	V	12,00	--	--	12,00	9,00	3,00	--
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned DDOs Remarks:									
2.	2058-00-001-00-01-310-312	V	2,00	--	--	2,00	1,50	50	--
Total			14,00	--	--	14,00	10,50	3,50	--

(p.t.o)

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6. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

7. This order issues with the concurrence of the Finance (Exp.Home.II) Department, vide their U.O.No.3289/62/Exp.Home.II/14,dated 11-02-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.P. DAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to:-

The Finance (Exp.Home & Law) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER